inal Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(FOR OTHER WORKS)

ಸ.ಆ.ಅ / ಯಂ.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ:
ವಿವರಣೆ: Head of Account:
Job Number:

:-Yelahanka
Sub-division:- Yelahanka

ceived No.....Dated.....Cash Book Voucher No.....Dated.....
led Docket No
of work:- " Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Balance main and cross roads of Nagenhalli,Harohalli,Kenchenahalli Villages ,Srinidhi Layout, ISRO Layout,KEB layout and surrounding areas in ward no-02.of Yelahanka Sub Division (PACKAGE NO-02) "
ne of Contractor and full Address: Smt. Shilpa G.U Civil Prime Consultant & Engineers, No.23, RMV 2nd Stage, Shivakrupa
M Road, Near Akai Public School, Sanjaynagara, Bangalore-560094
eference to Work order No :- BBMP/EE/YNK.D/WO/137/2021-22 **Dated: 22/03/2022**

Certified that the non-measurement were taken by me on 13.10.22 and recorded as Pages 11536 to — of measurement Book No 1154 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 13/10/2022 and found correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to the site of the work and the contractor has not previously received any advance on this security. These Materials are of an Imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Divisional Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1	Total value of work done or supplies made as per account with in	
2	Deduct amount to be held in reserve being.....percent Rs.....	
3	" Balance	
4	Deduct Payments a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... b)Amount adjusted towards cash advance recovery of Payments cost of store or other materials supplied. Now made recovery of amount creditable to this/other work amount paid on the bill Cheque/Cash	
5	Balance being unpaid value of work done held in reverse	
6	Deduct cash advance made on the Office Cash Book Voucher.No..... Dated.....less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

Contractor's Signature

Received Rs.....(in words)
.....by cash and by adjustment of Payment as per memorandum.
(for use in the officer)
Witness:
1.
2.
Dated.....

Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....Dated.....

Initials of officer making payment

Executive Engineer

Sl. No.	Description of work	Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Balance main and cross roads of Nagenhalli,Harohalli,Kenchenahalli Villages ,Srinidhi Layout, ISRO Layout,KEB layout and surrounding areas in ward no-02.of Yelahanka Sub Division (PACKAGE NO-02)	13,40,200.00	Nill	13,40,200.00	13,40,200.00

In Words: Thirteen Lakhs Fourty Thousand Two Hundred Rupees only

Total Work order Amount	13,40,200.00
Total Amount (Inclusive of Service Tax)	13,40,200.00
Claiming 100% contract price : After completion of work	
Amount to be Payble	13,40,200/-
Previous Paid Amount	Nill
Net Payble in this Bill	13,40,200/-

CERTIFICATE

1 Certified that work done satisfactory.

2 Cerified that there are no dues from contractor towards this work.

Assistant Engineer
Ward-02
BBMP-Bengaluru

Asisistant Executive Engineer
Yelahanka Sub Division
BBMP-Bengaluru